

MAY 29, 2013

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Staszewski, Davisson and Schmidt. The minutes of the previous meeting were read and approved.

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2013-135

WHEREAS, the following mobile homes are subject to adjustments in accordance with the Code of Iowa, Sections 435.23 and 555B.8 to the records for taxation of Clinton County.

Heather Brokaw	VIN #06L19391	Dist 0500	-\$156.00	trailer abandoned thru courts
Talat E. Sultan	VIN#TXFL584A223168A32	Dist 0780	\$ 35.00	trailer purchased from dealer

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that these County records shall be adjusted and the County Treasurer shall make said adjustment to reflect the prorated taxes due.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-136

WHEREAS, the Clinton County Board of Supervisors remains steadfast in its commitment to upholding the highest ethical standards when making decisions concerning employment, evaluations, transfers, and promotions of county personnel; and

WHEREAS, favoritism based on family or personal relationships between employees derogates from the merit principle of employment practices; and

WHEREAS, the risk of occurrence of such favoritism can be avoided most effectively by adopting an Anti-Nepotism Policy as the County's commitment to upholding the highest ethical standards in employment practices; and

THEREFORE BE IT RESOLVED, the Clinton County Board of Supervisors hereby adopts the Clinton County Anti-Nepotism Policy effective July 1, 2013.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-137

BE IT RESOLVED by the Clinton County Board of Supervisors that the said Board acknowledges and accepts the job descriptions as presented for the Administrative Assistant and Board Secretary positions in the Board of Supervisors Office.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-138

WHEREAS, Jenny Woodard has accepted the position of Clerk I in the office of Clinton County Treasurer and will begin employment on June 3, 2013.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor is hereby authorized to issue payroll checks at the applicable County pay rate for Jenny Woodward, effective June 3, 2013 forward.

Roll Call:  
Schmidt: Yes  
Davisson: Yes  
Staszewski: Yes  
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.  
RESOLUTION #2013-139

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorize the Roadside Management Department to purchase a Utility Vehicle;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following purchase to be made from Kunau Implement, DeWitt, Iowa, one Kubota RTV 900XTWL-A in the amount of \$9,500.00

BE IT FURTHER RESOLVED that the Clinton County Roadside Manager be authorized to purchase a new Kubota RTV 900XTWL-A from Kunau Implement.

Roll Call:  
Schmidt: Yes  
Davisson: Yes  
Staszewski: Yes  
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.  
RESOLUTION #2013-140

BE IT RESOLVED the Clinton County Board of Supervisors hereby authorize the Human Resources Manager to proceed with the hiring process for the reclassification of the part-time Mail Clerk/Switchboard position to that of part-time Board Secretary position not to exceed 24 hrs/week at the hourly rate of \$15.36.

Roll Call:  
Schmidt: Yes  
Davisson: Yes  
Staszewski: Yes  
John F. Staszewski, Chairperson

GENERAL PUBLIC

State Representative Steve Olson reviewed the state legislative session that recently adjourned. He said money has been set aside for those Counties, such as Clinton County, that had to lower its Mental Health tax levy rate under the new Mental Health redesign legislation. He commented he was disappointed the gas tax rate was not increased.

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported last week’s ALiCE/Worker’s Compensation/Liability training for Clinton County employees went very well.

County Weed Commissioner Andy Friederichsen asked how his department should sell its hydro-seeder. He will look into selling it through a public entity web site.

Clinton County Interim Planning and Zoning Administrator Paul Ketelsen asked Board of Supervisors members for suggestions for second-round interview questions. The Board of Supervisors will review the first-round questions and respond to him soon. He said the first-round interview committee will recommend three finalists for round two by Thursday afternoon.

Clinton County Treasurer Rhonda McIntyre provided an update on the tax sale. The tax sale is scheduled for June 17 at 8:30 a.m. in Conference Room D of the Clinton County Administration Building. She also requested that the next budget include software updates for the weekend.

9:37 A.M. Discussion / Possible Action – Request to purchase assignment and compromise County held Tax Sale Certificate – Jim Adams

Adams offered to purchase 10-feet of property behind his property that is under a tax sale certificate. He said it's worth \$57 and he's offering \$100. McIntyre said the certificate has been held since the 1990s. It was a result of a vacated alley that was never assigned to a property owner. Adams uses it to gain access to a garage. McIntyre recommended the Board of Supervisors accept the offer.

Motion was made by Supervisor to accept the offer from Adams to approve the sale of the tax sale certificate in the amount of \$100.

Roll Call:  
Schmidt: Yes  
Davisson: Yes  
Staszewski: Abstain

Motion carried.

9:45 A.M. Discussion - Master Matrix Application / Deep Creek Pork – Interim Planning and Zoning Administrator Paul Ketelsen

Ketelsen reported the Board of Supervisors has received an application for a confinement feed lot construction application. He said the Board of Supervisors will need to decide if it will conduct a hearing. Schmidt said public hearings were conducted with the two applications filed last year. Schmidt suggested the Public Hearing be scheduled for June 17.

10:00 A.M. Public Hearing - Budget Amendment – Possible Action to Follow

PUBLIC HEARING

Chairperson Staszewski called the Public Hearing to order at 10:00 a.m. Present were Supervisor Schmidt and Davisson; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; Budget Director Jeaninne Clark; County Engineer Todd Kinney; and members of the press and public.

The purpose of the Public Hearing was to receive public input on a proposed budget amendment for FY13.

Proof of publication was presented, approved and returned for filing.  
No comments were received previous to the Public Hearing.  
No comments were made during the Public Hearing.  
Budget Director Jeaninne Clark reviewed the proposed budget amendment.

Motion was made by Supervisor Davisson to adjourn the Public Hearing.

Roll Call:  
Schmidt: Yes  
Davisson: Yes  
Staszewski: Yes

Motion carried. The Public Hearing was adjourned at 10:06 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2013-141

WHEREAS, certain departments in the various funds of the County may overspend and there are sufficient funds available in the said service areas to cover these expenditures.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

County Conservation	from	\$1,199,783	to	\$1,200,593
Land Acq. (Capital Proj.)	from	\$380,000	to	\$420,000
General Assistance	from	\$302,411	to	\$313,527
Juvenile Court Services	from	\$218,629	to	\$222,129

Secondary Roads	from	\$5,595,295	to	\$5,675,295
Secondary Roads (Capital Proj.)	from	\$380,000	to	\$590,000

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

10:18 A.M. Discussion / Possible Action – New Fire Alarm Panel for Clinton County Administration Building – Maintenance Manager Corey Johnson

Johnson said the fire panel was probably the original panel for the building. Johnson provided the Board of Supervisors with bids for a new panel and upgraded smoke detectors. Johnson said the Lectronics alarm system will be able to more specifically report where in the building the alarms are sounding. He recommended the Lectronics bid as it is also the lowest bid of the two received. Johnson said the upgrade is a good start in bringing the whole system up to code.

The following resolution was presented and on motion adopted.

RESOLUTION #2013-142

WHEREAS, the Clinton County Board of Supervisors has considered the proposal for a new fire alarm system for the Clinton County Administration Building; and

WHEREAS, the bids received are as follows:

Lectronics, Inc.	\$15,565.00
Company One	\$28,709.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved for Lectronics, Inc. in the amount of \$15,565.00 as recommended by the Building Maintenance Manager Corey Johnson.

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said proposal on behalf of Clinton County, Iowa.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

10:33 A.M. Discussion / Possible Action – Keycard access authorizations to County Employees and AEA Employees – Building Maintenance

Johnson shared a list of employees that department heads and elected officials suggested should have off-hours access to the building. Johnson asked the Board of Supervisors to review the list and approve or edit the list. Johnson said the card access was expected to start June 3, but the contractor is still waiting for parts for the front door.

Motion was made by Supervisors Schmidt to approve the access control list as reviewed.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

Motion carried.

10:51 A.M. Board of Supervisors Committee/Subcommittee Updates

Chairman Staszewski said he has received a request from the Mayor of Clinton to discuss a corridor study. That will be scheduled for the next Board of Supervisors meeting.

The Board of Supervisors tentatively scheduled second interviews for the Planning and Zoning Administrator for the afternoon of June 10.

The administrative assistant reviewed the Board of Supervisors June calendar.

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

03797	DAVISSON TILING LLC	TILING REPAIR PROJECT	27,240.00
		GRAND TOTAL	27,240.00
FUND TOTALS RECAP			
Fund		Expended	
0121 DD #21			27,240.00
GRAND TOTAL			27,240.00
02588	A C ROOT AGENCY INC	PREMIUM	4,937.00
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	7,946.10
00028	ADCRAFT	REPAIR SERVICE	20.50
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	MEDICAL SERVICES	4,403.99
07360	ADVANCED RADIOLOGY PC	SERVICES	25.02
00043	AIR CONTROL INC	REPAIR SERVICE	495.33
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	15,797.13
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	543.91
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	186.66
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	879.34
05934	AMERICAN INDUSTRIAL DOOR CO	SUPPLIES	412.47
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	294.69
00084	AMERICAN LEGION POST #381	SUPPLIES	25.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	1,333.37
06507	AREA SUBSTANCE ABUSE COUNCIL/NEW DIRECTIONS	SERVICES	2,624.09
00207	B I INC	EMP SERVICES	976.96
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	858.50
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	79.50
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	62.54
00189	BARRON MOTOR INC, DBA BARRON MOTOR SUPPLY	PARTS	108.50
04701	BLEIGH, BEVERLY K CSR RPR	TRANSCRIPTS	10.50
03528	BOSS INC	SUPPLIES	1,240.42
03532	BRANDENBURG DRAINAGE INC	TILE LINE	232.35
04579	BRIDGEVIEW COMH CENTER	SERVICES	30,582.85
00407	CAMANCHE VOLUNTEER FIRE DEPT	EQUIPMENT	4,000.00
07362	CAMANCHE, CITY OF, PUBLIC WORKS DEPARTMENT	GRANT	15,137.00
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	462.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	31,012.39
06270	CED MANUFACTURING CO LLC	SUPPLIES	166.90
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	356.00
02458	CENTURYLINK	SERVICE	2,002.49
03654	CHARLOTTE PLUMBING HEATING &, AIR INC	REPAIR SERVICE	65.00
05285	CINTAS CORPORATION / CINTAS DOCUMENT MGMT	SHREDDING SERVICES	419.15
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	467.38
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	372.07
03678	CLARK SAW CENTER	PARTS	87.24
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICES	855.11
00546	CLINTON COUNTY AUDITOR	LICENSE	50.00
07261	CLINTON COUNTY BUILDING MAINT	GRANT	36,500.00
00551	CLINTON COUNTY EMS ASSOCIATION	GRANT	3,207.02
03705	CLINTON COUNTY ENGINEER	ENGINEERING SERVICES	1,731.97
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	54.25
00495	CLINTON, CITY OF	SALARY REIMB / SEWER	5,440.33

00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,001.00
00389	CNH CAPITAL LLC	PARTS	235.29
00624	COMMUNITY CARE INC	SERVICES	2,835.06
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	INSPECTION	155.90
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,357.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	22.30
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	107.75
00697	CROSSROADS INC	SERVICES	697.62
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	5,835.10
00731	DAU, ERIC M	EXPENSE REIMB	255.42
00498	DAVENPORT, CITY OF	CONTRACT	18,750.00
01904	DECISION INSIGHT INFORMATION, GROUP I INC	PUBLICATION	544.20
00760	DELTA DENTAL OF IOWA	PREMIUMS	202.02
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	1,209.55
04792	DEWITT AUTO BODY INC	VEHICLE MAINT	378.00
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	1,181.19
05116	DEX MEDIA EAST INC	ADVERTISING	49.19
00767	DHS CASHIER	SERVICES	343.31
00818	DIERCKS CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	50.00
04502	DULTMEIER SALES LLC	PARTS	571.90
03855	EASTERN IOWA LIGHT & POWER	SERVICE	838.13
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
00927	ENCOMPASS IOWA LLC	EQUIPMENT	46.87
06804	EPMG OF MICHIGAN PC	SERVICES	2,402.55
00944	ESKILDSSEN, REBECCA J	MILEAGE REIMB	124.30
00963	FARM & HOME PUBLISHERS LTD	SUPPLIES	278.75
00970	FASTENAL CO	SUPPLIES	96.84
06230	FIDLAR TECHNOLOGIES INC	SUPPLIES	370.64
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	31,140.12
06017	FIRST SUPPLY LLC--DUBUQUE	PARTS	1,022.11
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	45.61
01332	FLEUR DE LIS MOTOR INNS/HOLIDAY INN DM AIRPORT	LODGING	425.60
06982	FORRET, LORI	GROUND'S CARE	123.00
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
03986	G & K SERVICES	SUPPLIES	143.04
01071	GALLS LLC	UNIFORM ACCESSORIES	245.24
01086	GARY'S ELECTRIC LLC	REPAIR WORK	1,145.00
05776	GATEWAY HUMAN RESOURCE ASSOC	DUES	105.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,146.35
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
05129	GENESIS HEALTH SYSTEM/GENESIS MEDICAL CENTER	EAP SERVICES	795.60
03110	GENESIS VNA & HOSPICE	SERVICES	10,380.14
01126	GERARDY WELDING	PARTS	51.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	136.00
01156	GOLLON ENTERPRISES / GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	379.00
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	113.90
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	93.02
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
01194	GREENWOOD CLEANING SYSTEMS INC	CUSTODIAL SUPPLIES	376.24
06229	GRELL, BRIAN J	EXPENSE REIMB	120.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	448.38
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	35.95
01264	HAWKEYE LAWN CARE LANDSCAPING	LAWN TREATMENT	378.18
05000	HEWLETT PACKARD CO	EQUIPMENT	6,275.92
07318	HIBU INC, DBA HIBU INC - WEST	ADVERTISING	69.00
01318	HILLCREST FAMILY SERVICES	SERVICES	2,314.55
04433	HINES & ASSOCIATES INC	ADMIN FEES	364.65
04093	HOLST, DONN	LODGING REIMB	106.34
01377	HYDE, WILLIAM F	MILEAGE REIMB	10.24
05636	HY-VEE INC	PROVISIONS	446.95

01391	I C I T	DUES/REGISTRATION	450.00
04118	ILLOWA CULVERT & SUPPLY CO	CULVERTS	5,305.80
01424	INSTITUTE OF IA CERTIFIED ASSR	REGISTRATION	630.00
01435	INTOXIMETERS INC	REPAIR SERVICE	1,661.50
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	156.26
01440	IOWA AMERICAN WATER CO	SERVICE	294.92
06769	IOWA ASSOC OF COUNTY MEDICAL, EXAMINERS	DUES	600.00
01460	IOWA DEPT OF AG & LAND STEWSHP	METER LICENSE	4.50
04156	IOWA DEPT OF TRANSPORTATION	PAVEMENT MARKINGS	680.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	45.00
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	3,659.00
04178	IOWA STATE PRISON INDUSTRIES	VEHICLE STRIPES	1,166.80
06654	J T L COMPANY LLC, STEINES, PAUL	RENT ASSISTANCE	350.00
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	11.32
07132	JOEL WOOD PLUMBING &, CONSTRUCTION LLC	REPAIR SERVICE	318.62
06506	JOHN DEERE FINANCIAL	MAY PAYMENT	804.25
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	1,459.00
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
06572	KARBON ARMS	SUPPLIES	216.95
06322	KATIE'S HOLDING CO LLC	RENT ASSISTANCE	215.00
05320	KELTEK INCORPORATED	TECH SERVICE	5,064.20
01668	KETELSEN, PAUL C	MILEAGE REIMB	253.69
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	610.27
03481	LECTRONICS INC	REPEATER	29,069.67
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	PUBLICATION	72.80
00001	LEONARD, PAUL L SR, DBA A-1 SEPTIC SERVICE	PUMPING SERVICE	750.00
06805	LIGHTING MAINTENANCE INC	MAINT	2,765.00
07287	LIVESAY, RODNEY	MEI SERVICES	113.26
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	531.76
01842	LOWE'S HOME CENTERS INC	SUPPLIES	128.20
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	391.93
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	REPAIR/SUPPLIES	196.49
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	1,226.25
01917	MASTERCARD	MAY PAYMENT	11,378.10
01945	MCELENEY MOTORS INC	VEHICLE MAINT	652.03
05089	MCI COMMUNICATIONS SERVICES	SERVICE	65.52
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	14,845.00
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	184.00
01979	MENARD INC	PARTS	102.96
03622	MENARD INC	SUPPLIES	1,601.83
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	2,096.00
06894	MERCY SPECIALTY CLINIC	SERVICES	1,120.00
05796	MEYER, MICHAEL, MEYER TAXIDERMRY	SERVICE	200.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,430.39
06255	MIDWEST SPRAY TEAM & SALES INC	SUPPLIES	2,889.75
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	281.00
06614	MIDWEST WIRELESS LLC	EQUIPMENT	3,395.00
02076	MOORE, GEAN L	MEAL REIMB	6.29
03682	MOYNA, LINDA, DBA MOYSON RESOURCES	SAFETY	525.00
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	1,494.50
02114	MYERS COX CO	CONCESSION SUPPLIES	159.62
02120	N A E INC, NELSON AUTO ELECTRIC	REPAIR SERVICE	144.30
05012	NAYLOR SEED CO	SUPPLIES	204.85
04714	NELSON, DOUGLAS C, NELSON APPRAISAL	APPRAISAL SERVICES	350.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	397.60
07256	O'CONNELL, JOELLA A, CLINTON COUNTY MARKETING	ADVERTISING	42.50
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	6.98
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06914	P & K MIDWEST INC	PARTS	5.85

05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	2,400.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	PARTS	314.21
07082	PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	684.66
02333	PETERSEN FURNITURE INC	CARPETING	365.39
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
07357	PETS FOREVER	DISPOSAL	366.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	199.10
06000	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	METER LEASE	32.00
02398	PRAXAIR DISTRIBUTION INC	TANK RENTAL	23.07
07319	PREFERRED LONG DISTANCE INC	SERVICE	153.93
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICES	84.49
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	255.86
02424	PUBLIC SAFETY CENTER INC	MEI SUPPLIES	441.48
02450	QUILL CORPORATION	SUPPLIES	389.26
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	3,294.16
02467	R H A SERVICE INC	EQUIPMENT LEASE	126.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	776.15
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	240.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04057	RIVER VALLEY COOPERATIVE	SUPPLIES	394.75
00710	SAITER, DONALD A, DBA D & K MARINE REPAIRS	SUPPLIES	53.58
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	70.36
02716	SELECTIVE INSURANCE FLOOD	PREMIUMS	929.00
02731	SHEDECK, MICHELE	TRANSCRIPTS	84.00
06717	SHELTON REPORTING	SERVICES	57.75
04784	SHERWIN WILLIAMS	MATERIALS	62.01
02740	SHERWIN WILLIAMS COMPANY	MATERIALS	208.51
02745	SIDWELL COMPANY	MAPPING SERVICES	981.91
02763	SKYLINE CENTER INC	SERVICES	22,578.44
05087	SPAHN & ROSE LUMBER CO - 08	SUPPLIES	370.67
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICES	225.00
05778	STASZEWSKI, JOHN	MILEAGE REIMB	238.00
05684	STEINES, JESSICA C	EXPENSE REIMB	16.05
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	125.20
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	7,832.34
02942	TANDEM TIRE & AUTO SERVICE INC	REPAIR SERVICE	1,532.27
07359	TECHNO-AIDE INC	FURNITURE	3,554.86
03312	THEISEN'S OF DE WITT INC	SIGN PARTS	88.97
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	71.80
05163	TIBBETTS, LYNN E	MILEAGE REIMB	34.86
05956	TOBEY, CHAD	SAFETY	105.40
03001	TRANSLATIONS UNLIMITED INC	SERVICES	181.02
03011	TRI CITY ELECTRIC CO OF IOWA	INSTALLATION	24,870.00
03015	TRIPLE J GUTTERS	REPAIR SERVICE	332.00
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/RENEWAL	3,539.02
03039	U S RADAR INC	PARTS	60.00
03043	UNIFORM DEN INC	UNIFORMS	514.06
03049	UNITED STATES CELLULAR CORP	SERVICE	330.02
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	131.00
05819	VAN LANCKER, ERIC	MILEAGE REIMB	93.56
07361	VARNER, BETH M	MILEAGE/MEAL REIMB	13.09
05314	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	551.82
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONES	788.31
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER CONDITIONING	317.48
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	613.75
01167	W W GRAINGER INC, GRAINGER	SUPPLIES	459.36
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	220.00
03136	WAL-MART STORES INC	SUPPLIES	209.14
05911	WEBSTER COUNTY SHERIFF	TRANSPORTATION	91.04



03588	WENDLING QUARRIES INC	ROCK	94,120.39
03183	WEST PUBLISHING CORP, WEST PAYMENT GROUP	SUBSCRIPTION	134.00
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	6,605.81
03195	WHEATLAND EMERGENCY MEDICAL, SERVICE INC	EQUIPMENT	599.99
03204	WICKHAM, WALTER D	EXPENSE REIMB	40.00
03617	WILHELM, ADAM	SAFETY	60.02
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONES	614.79
03243	WOLF, MICHAEL L	MILEAGE REIMB	366.72
03244	WOLFE, JOHN J JR	LEGAL REP	408.00
		GRAND TOTAL	575,619.07

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	184,322.62
0002 GENERAL SUPPLEMENTAL	15,239.38
0010 MH-DD SERVICES FUND	77,865.09
0011 RURAL SERVICES BASIC	3,546.77
0020 SECONDARY ROADS	106,177.13
0021 PIONEER CEMETERY	148.00
0023 REAP	940.90
0027 COMMISSARY	367.49
0030 COUNTY CONSERVATION LAND ACQUIST	2,823.90
0121 DD #21	1,731.97
4000 EMERGENCY MANAGEMENT SERVICES	92,772.89
4010 E911	25,130.77
4100 COUNTY ASSESSOR	151.18
4110 CITY ASSESSOR	24,276.43
8000 ENTERPRISE FUND - ROCK CREEK	7,432.25
8500 CLINTON COUNTY BENEFIT TRUST	32,692.30
GRAND TOTAL	575,619.07

The Board of Supervisors adjourned to meet on Monday, June 3, 2013.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

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County Auditor

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Chairperson